GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Petrol, Oil & Lubricants - Supply of Petrol/Diesel, Oil & Lubricants to the Govt. Vehicles of Planning Department during the month of February, 2018 – Payment to M/s Sai Leela Filling Station, Bharat Petroleum Dealers., Mandadam – Sanctioned - Orders – Issued.

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**PLANNING (II) DEPARTMENT**

G.O.RT.No. 116 Dated: 14-03-2018

Read the following:-

1. G.O.Ms. No.148, Finance & Planning (FW.Admn.I TFR) Department, dated :21.10.2000.
2. This Office Letter No.3142/Plg. (II)/2016, Dated:24.10.2016.
2. From M/s Sai Leela Filling Station, Bharat Petroleum Filling Station, Mandadam Bill No. Nil, Dated: 01.03.2018.

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O R D E R:

In pursuance of the orders issued in the G.O. 1st read above and the requisition placed for supply of Petrol/Diesel and other Oils to the Govt. Vehicles of Planning department in the reference 2nd read above, sanction is hereby accorded for an amount of Rs.36,998/- (Rupees Thirty Six thousand Nine hundred and Ninety Eight only) from B.E. 2017-18 under Non-Plan for payment to the M/s Sai Leela Filling Station, Bharat Petroleum Dealers, Mandadam towards supply of Petrol/Diesel, Oil & Lubricants to the Govt. Vehicles during the month of February, 2018. The details of fuel consumption to the Govt. vehicles and the expenditure incurred there-on is as follows.

| **Sl. No.** | **Vehicle** | **Designation of the Officer of the vehicle** | **Petrol** | **Diesel** | **Oil & Lubricants** | **Amount** |
|---|---|---|---|---|---|---|
| 1. | TS 09 EA 2846 | Spl. Secretary to Govt., | 160 | -- | 02 | 13,199.20 |
| 2 | TS 09EA 2847 | E.O. Secretary to Govt., | 160 | -- | -- | 12.508.00 |
| 3 | AP 09CR 7261 | General Pool | -- | 160 | -- | 11.290.80 |
| | | **TOTAL** | **320** | **160** | **02** | **36,998.00** |
| In words : **( Rupees Thirty Six thousand Nine hundred and Ninety Eight only)** | | | | | | |

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 240 – Petrol, Oil and Lubricants".

3. The Planning (Claims) Department, A.P., Secretariat, Velagapudi is requested to draw the amount sanctioned in para one above in favor of M/s Sai Leela Filling Station, Bharat Petroleum Dealer, Mandadam, and credited to their Account No.362605500026, ICICI Bank, Thullur Branch, IFSC Code: ICICI0003626.

4. This order does not require the concurrence of Finance Department as per rules in force on the subject.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

N.SREENIVASULA REDDY
DEPUTY SECRETARY TO GOVERNMENT

To,
The A.S. to Govt., & DDO, Planning Department.
Copy to The Deputy PAO, Secretariat Branch.
Copy to M/s Sai Leela Filling Station, Mandadam.
SF/SC.

/ / FORWARDED : : BY ORDER / /

SECTION OFFICER